G. R. S. 59] GPB—15,000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

1895-6
191.
(Miscl.)

File No. 119

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Passing a bill for Rs 10 for purchasing new cloth &c
for the use of the Akhilandeswara Devaru
of Ikkeri Aghoreswara temple in the Sagar Taluq

PREVIOUS REFERENCES LATER REFERENCES

(General Serial No 30.)

1895. 48

From

The Deputy Commissioner
Shimoga District

To

Mysore
The ~~Chief~~ Secretary to the Government
of Mysore.

Dated 13th July 1895

Despatched

Received 15/7

Enclosures No. 2

General No. 42
No. 3

Forwards for registry copy of an estimate for Rupees 10/- for the purchase of two saws for the use of Akkalandeswara Devara of Ikkeri Aghoreshwara temple, Sagar Taluk.

15/7/95

Lamarc 65-166917/10

From

The Deputy Commissioner
Shimoga District

To

The Managing Secretary to the
Government of Mysore

Dated 13th July 1895

No. 42 en 2

Has the honor to forward for request copy of an estimate amounting to Rs 1, together with Sagar Sub Division Officer docket No 253 dated 26th November 1894 for the purchase of two Sadis for the use of Akkilandeswara Swamy of Ikkeri Aghoreshwara temple in the Sagar Taluk

The bill has been sanctioned and the Sub Division Officer, Sagar, has been asked to make the purchases of Sadis as requested by him.

[signature]
for Deputy Commissioner
Shimoga District

1894

1894

From

The Sub Division Officer

Sagar.

To

The Deputy Commissioner

Shimoga District.

Dated 26th November 1894

No. 253.

Has the honor to forward for obtaining sanction of the Government an estimate amounting to Rupees 10/- for the purchase of two Sadies for the daily use of Akkila Deswara Devaru of Ikkeri Aghoreshwara temple, Sagar Taluk and to state that the above amount may be met from Rupees 733-5-8 remaining at the credit of the Institution under Inspector "Hosahead" at the close of October last.

Sd/ D. Ramachandra Rao

Sub Division Officer, Sagar

"Copy"

G W Attwell.

for Deputy Commissioner

Shimoga District

Gen. Serial No. 30.]

1895

MUZARAI.

From

To The Dy Commr
Shimoga Dist

Dated 17 July 95

Despatched 18

Received

Enclosures No.

General No. 5
Muzarai F. No.

His Docket No. 42/3 of the 13th Instant forwarding for registry an estimate amounting to Rs. 10/ for purchasing two Vedis for the use of Arkeilaneswara Deivaru of Ikkeri Aghoreswara temple in the Sagar Taluk

—"—

With reference to the above has the honor to state that the estimate is duly registered and

Shimoga No 1143 9/8/5/96
Eno 1148 of 1st 5/6

and forwarded to the Comptroller, Mysore Govt the charge being met from the sum of Rs. 733-5-8 available at the credit of the temples on the 31st Octr 94 under the head "Receipts of temples"

By Order

Secretary
6.7.

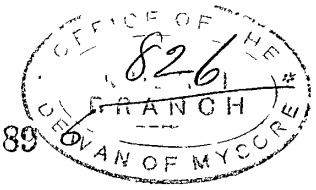
No 66 Encl

Copy to the Comptro Mysore Govt together with the Copy of the estimate.

By Order

Secretary.
6.7.

Gen. 31]



189

From The Commissioner
Nilgiris

To The Municipal Secretary
to the Govt of Mysore

Dated 8th May. 1896.

Despatched

Received 11/5

General No. 1143
No 57

Enclosure No. one

Forwarded for information
and favourable consideration
to the Comptroller, a
Completion Bill
for Rs 10/- being the
value of two Sadis
bought for the Goddess
Akilandeswari of
Ikkeri Aghoreswara
temple at Ikkeri
Sagar taluk.

same No 1149 dt 15/5/96

From

The Dy Commissioner
Shimoga District.

To

The Inungi Secretary to the
Govt. of Mysore.

Dated, 8th May, 1896.

No 1143 Misc:-/
" 57

Inungi Secretary's docket no
65 of 17th July, 1896.

With reference to the above
have the honor to submit for inform-
-ation and transmission to the
Comptroller, a Completion Bill
amounting to Rupees 10/- for pur-
chasing two Sadis for the daily
use of Goddess Akilandeswari
of Ikkeri Aghoreswara temple at
Ikkeri in the Sagar Taluk.

Dy Commissioner

Cen. C.

MUZRAI.

189 6

From

The Secretary to the

Government of Mysore.

To

The Collr & the Govt Agent Bellary

Dated 15th May

Despatched

Received

Enclosure No V

General No 1148 / 1149

Muzrai F. No 119-93

This Office No 66 Dt 17th July 95 forwarding the copy of an estimate amounting to Rs 10/- for purchasing new Cloths for the use of the Akhila Kandeswara Devaru of the Akhileswara temple in the Sirsi taluk

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Forwards herewith ~~the~~ a bill duly countersigned for Rs 10/- being the actual cost incurred in purchasing the Saree referred to in the above

By order

Muz: Secy

No. 1149

Copy is forwarded to the
Dy Coms. Shimoga Distt,
for information with reference
to his No 1143/51 Dy 8th
May/56

By order

Asst
Insp. Genl
Govt.

WLK